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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Jan 30, 2021 12:41:32 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 23,91,000 **/-** (Rupees Twenty three lakh ninety one thousand) to Registrar of Co-Operative Societies **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 146 **Dated:29-01-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No:(1051452)AGC01-COOP0CBUD/6/2019-COOP-I , A&C Department , 04-11-2020

13 . File No:(1272465)FIN01-FMU0RBAB(AC)/23/2020 , Finance(FMU. A&C, AH DD &F, CS)Dept., , 19-01-2021

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ORDER:-

In pursuance of the orders issued in references read above, The Commissioner, Registrar of Co-Operative Societies is hereby issued a Budget Release Order For an amount of 23,91,000 **/- (**Rupees Twenty three lakh ninety one thousand**)** from the BE provision 2020-21 towards meeting the expenditure for UD subsidy, PIT Subsidy and State share for implementation of ICD Projects in the East Godavari, Kurnool and Chittoor Districts.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Intergrated Co-operative Development Project (50% NCDC) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2425001080616310312	V	49.70	0.00	0.00	49.70	48.66	1.04	0.00
2	2425001081216310312	V	49.70	0.00	0.00	49.70	48.29	1.41	0.00
3	2425007961216310312	V	308.55	0.00	0.00	308.55	0.00	21.46	287.09
		Total	**407.95**	**0.00**	**0.00**	**407.95**	**96.95**	**23.91**	**287.09**

The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Agriculture Marketing & Co-Operation Department , A.P. Secretariat

The Commissioner for Cooperation and Registrar of Cooperative Societies, A.P., Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, A.P. Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.